

<b>REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE <b>KRK</b>			PAGE 1 OF 3 PAGES	
1. REQUEST NO. <b>SP310006T0073</b>	2. DATE ISSUED <b>05 OCT 26</b>	3. REQUISITION/PURCHASE REQUEST <b>SEE SCHEDULE</b>		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING	
5a. ISSUED BY <b>DEFENSE DISTRIBUTION CENTER ACQUISITION OPERATIONS DDC-A 2001 MISSION DR BLDG 81 NEW CUMBERLAND PA 17070-5001</b>				6. DELIVER BY (Date)		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See schedule)		
NAME <b>KEVIN KOZUP</b>		TELEPHONE NUMBER AREA CODE NUMBER <b>(717) 770-6613</b>		9. DESTINATION		
8. TO:				a. NAME OF CONSIGNEE <b>DEF DIST CENTER SUSQUEHANNA</b>		
a. NAME ....		b. COMPANY NAME <b>RFQ</b>		b. STREET ADDRESS <b>DDSP-HW WAREHOUSING BRANCH BUILDING 1 BAY 4 SB3102</b>		
c. STREET ADDRESS ....				c. CITY <b>NEW CUMBERLAND</b>		
d. CITY ....		e. STATE <b>PA</b>	f. ZIP CODE	d. STATE <b>PA</b>	e. ZIP CODE <b>17070-5001</b>	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) <b>05 NOV 28</b>		IMPORTANT : This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter				
11. SCHEDULE (Include applicable Federal, State, and Local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	DOCUMENT NOUN NSN/MFG-PART-NUM <b>SB310052931002 SERVICE 999900T409359</b> <b>PERIOD OF PERFORMANCE 01 JAN 2006 TO 30 SEP 2006</b> <b>SERVICE IRB ROBOT.</b>  <b>ONE YEAR STANDARD SERVICE AGREEMENT TO PERFORM FACTORY MAINTENANCE ON THE IRB ROBOT.</b>  <b>PERIOD OF PERFORMANCE: 1 JAN 2006 THROUGH 31 DEC 2006</b>  <b>SERVICE TO BE COORDINATED WITH GOV POC: DAVE SCHREFFLER (717) 770-4513</b>  <b>SUBMIT ALL PROPOSALS TO:</b> <b>KEVIN KOZUP</b>		0			
12. DISCOUNT FOR PROMPT PAYMENT			a. 10 CALANDER DAYS (%)	b. 20 CALANDER DAYS (%)	c. 30 CALANDER DAYS (%)	d. CALENDER DAYS NUMBER PERCENTAGE
NOTE : Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached						
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORISED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF THE QUOTER						
b. STREET ADDRESS			16. SIGNER			
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE AREA CODE	
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

# continuation sheet

REFERENCE NO. DOCUMENT BEING CONTINUED  
SP310006T0073

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NAME OF OFFICER OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	DOCUMENT NOUN NSN/MFG-PART-NUM				
0002	<p>DDC, NEW CUMBERLAND</p> <p>PHONE (717) 770-6613, FAX (717) 770-7591</p> <p>E-MAIL: KEVIN.KOZUP@DLA.MIL</p> <p>*** E-MAILS OR FAX IS PREFERRED METHOD OF SUBMISSION***</p> <p>SB310062741024 SERVICE 999900T409359 0</p> <p>PERIOD OF PERFORMANCE 01 OCT 2006 TO 31 DEC 2006</p> <p>(REF: FY01 DOCUMENT NUMBER: 52931002)</p> <p>SERVICE IRB ROBOT.</p> <p>PLEASE PROVIDE THE FOLLOWING INFORMATION:</p> <p>GSA SCHEDULE NUMBER (IF APPLICABLE)</p> <p>QUOTING FOR DESTINATION</p> <p>OTHER (STATE FOB POINT)</p> <p>PAYMENT DISCOUNT.....DAYS.....%</p> <p>(SECOND PERIOD.....DAYS.....%)</p> <p>GOV VISA ACCEPTED....YES....NO</p> <p>CAGE CODE_____</p> <p>DUNS NUMBER_____</p> <p>FED TAX NUMBER_____</p> <p>FAR 52.213-4 TERMS AND CONDITIONS -- SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (JUL 2005)</p> <p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:</p> <p><a href="http://farsite.hill.af.mil/">http://farsite.hill.af.mil/</a></p> <p>NOTICE: All vendors and prospective Department of Defense contractors MUST BE REGISTERED IN THE DOD CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE to receive awards after MAY 31, 1998. Registration may be done on-line at</p> <p><a href="http://www.ccr.gov">http://www.ccr.gov</a></p> <p>To receive further information or registration assistance contact the CCR help desk</p>				

NAME OF OFFICER OR CONTRACTOR	....
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	<p>at (888) 227-2423 or ccr hotline@dli.s.dla.mil.</p> <p>Any inquiries concerning this order can be made to Contract Specialist Kevin Kozup (717) 770-6613 or Kevin.Kozup@dli.s.dla.mil.</p> <p>CLINS SUBJECT FUND : 0002</p> <p>AVAILABILITY OF FUNDS (APR 1984) FAR 52.232-18: FUNDS ARE NOT PRESENTLY AVAILABLE FOR THIS CONTRACT. THE GOVERNMENT'S OBLIGATION UNDER THIS CONTRACT IS CONTINGENT UPON THE AVAILABILITY OF APPROPRIATED FUNDS FROM WHICH PAYMENT FOR CONTRACT PURPOSES CAN BE MADE. NO LEGAL LIABILITY ON THE PART OF THE GOVERNMENT FOR ANY PAYMENT MAY ARISE UNTIL FUNDS ARE MADE AVAILABLE TO THE CONTRACTING OFFICER FOR THIS CONTRACT AND UNTIL THE CONTRACTOR RECEIVES NOTICE OF SUCH AVAILABILITY, TO BE CONFIRMED IN WRITING BY THE CONTRACTING OFFICER.</p> <p>PROMPT PAYMENT (Oct 2003) FAR 52.232-25</p> <p>PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (OCT 2003) (FAR 52.232-33)</p>				